



PURCHASE ORDER



P.O. No: 601330000017514
 Solicitation Number: 0000007082
 P.O. Date: 02/29/2016
 No Bid Required

To: BURGOON COMPANY DBA EVCO PARTN BURGOON COMPANY PO BOX 1168 USA GALVESTON TX 77553-1168 United States	Agency To Invoice: 60133_East Branch RCE_INVOICES@TXDOT.GOV RCE ACCOUNTS PAYABLE P O BOX 1386 HOUSTON TX 77251-1386 United States
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VENDOR ID: 1202983931-*00 **BUYER:** Skains, Courtney

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: LUFKIN DISTRICT HEADQUARTERS 1805 N TIMBERLAND DRIVE LUFKIN TX 75901 United States</p> <p>64075822961 TOWELS, PAPER, PERFORATED ROLL, 7-1/2 IN. X 12 IN., CENTERPULL, 1-PLY, 3 IN. CORE DIAMETER, W Promise Date: Feb 22, 2016</p> <p>TOWELS, PAPER, PERFORATED ROLL, 7 1/2 IN. X 12 IN. CENTER PULL, 14 PLY, 3 IN CORE, ACCLAIM, 1000CT 6 ROLLS PER PACKAGE GRAINGER ITEM #: 12G818</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS TO PROVIDE PAPER TOWELS FOR THE LUFKIN DISTRICT WAREHOUSE.</p> <p>* TXDOT TERMS AND CONDITIONS, REVISED DECEMBER 2014.</p> <p>* PAYMENT SHALL BE IN ACCORDANCE WITH PART 4.04, PARAS. (a), OR (b) OR (c) OF THE TXDOT TERMS AND CONDITIONS.</p> <p>* EARLY PAYMENT PROGRAM – TXDOT IS OFFERING AN IMPORTANT PROGRAM TO ALL RESPONDENTS THAT PROVIDE PRIORITIZED INVOICE PROCESSING AND PAYMENTS (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE). THE PROGRAM PROVIDES ENROLLED VENDORS ENHANCED BENEFITS FROM IMPROVED INVOICE PROCESSING TO PRIORITY HANDLING TO CASH ADVANCEMENT AND TECHNOLOGY EFFICIENCIES.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT IN EXCHANGE FOR TXDOT'S PRIORITY INVOICE</p>	90.00	ROL	\$9.52	\$857.10

Courtney Skains, CPM
 Courtney P Skains

Purchaser III

 Issuing Employee Signature

 Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p> PROCESSING AND EARLY PAYMENT AGREEMENT, SHOULD COMPLETE AND RETURN THE ATTACHED FORM ENTITLED "PRIORITY INVOICE AND EARLY PAYMENT PROGRAM" WITH THE RESPONSE. ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HTML PURCHASER POINT OF CONTACT: NAME: COURTNEY SKAINS, CTPM PHONE #: 936-633-4340 FAX #: 936-633-4306 EMAIL: COURTNEY.SKAINS@TXDOT.GOV TXDOT POINT OF CONTACT: NAME: DANNY BERRY PHONE #: 936-633-4359 VENDOR POINT OF CONTACT: NAME: YOLANDA GOMEZ PHONE #: 800-287-4766 EXT: 29 PLEASE PREPAY TRANSPORTATION CHARGES AND ADD TO INVOICE </p>				
Total PO Amount					\$857.10